

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF IOWA**

In re:	)	
	)	Chapter 11
	)	
MERCY HOSPITAL, IOWA CITY, IOWA, <i>et al.</i> ,	)	Case No. 23-00623 (TJC)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	<b>Objections Due: August 13, 2024 at 4:00 p.m.</b>
	)	<b>Hearing Date: <i>Only if objections are filed</i></b>

**NINTH MONTHLY APPLICATION OF SILLS CUMMIS & GROSS P.C.  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AS  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM APRIL 1, 2024 THROUGH APRIL 30, 2024**

Name of Applicant:	<u>Sills Cummis &amp; Gross P.C.</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>October 12, 2023 <i>effective as of</i> August 18, 2023</u>
Period for which compensation and reimbursement are sought:	<u>April 1, 2024 – April 30, 2024</u>
Amount of compensation sought as actual, reasonable, and necessary:	<u>\$36,234.00 (80% of \$45,292.50)</u>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$0.00

This is a monthly application.

**COMPENSATION BY PROFESSIONAL**

<b>Name of Professional Individual</b>	<b>Position, Department, Year of First Bar Admission</b>	<b>Hourly Billing Rate<sup>1</sup></b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Andrew Sherman	Member, Bankruptcy First Bar Admission: 1991	\$1,075	4.6	\$4,945.00
Boris Mankovetskiy	Member, Bankruptcy First Bar Admission: 2001	\$925	26.8	\$24,790.00
Michael Savetsky	Of Counsel, Bankruptcy First Bar Admission: 2005	\$835	30.5	\$25,467.50
Gregory A. Kopacz	Of Counsel, Bankruptcy First Bar Admission: 2010	\$775	3.8	\$2,945.00
Oleh Matviyishyn	Associate, Bankruptcy First Bar Admission: 2022	\$425	1.4	\$595.00
<b>Total Fees at Standard Rates</b>			<b>67.1</b>	<b>\$58,742.50</b>
<b>Total Fees at \$675 Blended Hourly Rate<sup>2</sup></b>			<b>67.1</b>	<b>\$45,292.50</b>

<sup>1</sup> Effective October 1, 2023 (the first day of Sills’ fiscal year), the *standard* hourly rates of certain Sills attorneys were increased to reflect the increased experience and seniority of such attorneys, as well as economic and other conditions. For instance, the hourly rate of Andrew H. Sherman was increased from \$995 to \$1,075; the hourly rate of Boris Mankovetskiy was increased from \$875 to \$925; the hourly rate of Jason Teele was increased from \$850 to \$895; the hourly rate of Michael Savetsky was increased from \$795 to \$835; and the hourly rate of Gregory Kopacz was increased from \$725 to \$775. However, as discussed below, Sills’ attorneys’ fees for *this* engagement are subject to a \$675 blended hourly rate cap.

<sup>2</sup> As noted in Sills’ retention application [Docket No. 228] (the “Retention Application”), “Sills fees (not including expenses) will be limited to the lesser of (i) the amount of Sills’ fees at its professionals’ standard rates . . . and (ii) the amount of Sills’ fees at a blended hourly rate of \$675.” See Retention Application ¶ 16.

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition (102)	3.6	\$3,330.00
Case Administration (104)	1.3	\$634.50
Fee/Employment Applications (107)	3.0	\$2,255.00
Fee/Employment Objections (108)	0.4	\$310.00
Financing (109)	1.0	\$970.00
Litigation (Other than Avoidance Action Litigation) (110)	2.0	\$1,724.00
Plan and Disclosure Statement (113)	55.6	\$49,352.00
Relief from Stay Proceedings (114)	0.2	\$167.00
<b>Total Fees at Standard Rate</b>	<b>67.1</b>	<b>\$58,742.50</b>
<b>Total Fees at \$675 Blended Rate<sup>1</sup></b>	<b>67.1</b>	<b>\$45,292.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Total Expenses</b>
<b>TOTAL</b>	<b>\$0.00</b>

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<sup>1</sup> Sills' attorneys' fees are subject to a blended hourly rate cap of \$675. See Retention Application ¶ 16.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF IOWA**

In re:

MERCY HOSPITAL, IOWA CITY, IOWA, *et al.*,

Debtors.

## Chapter 11

Case No. 23-00623 (TJC)

(Jointly Administered)

**Objections Due: August 13, 2024 at 4:00 p.m.**  
**Hearing Date: *Only if objections are filed***

**NINTH APPLICATION OF SILLS CUMMIS & GROSS P.C.  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AS  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM APRIL 1, 2024 THROUGH APRIL 30, 2024**

Pursuant to Bankruptcy Code sections 330 and 331, Federal Rule of Bankruptcy Procedure 2016 (the “Bankruptcy Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 224] (the “Compensation Order”), Sills Cummis & Gross P.C. (“Sills”) files this *Ninth Application for Allowance of Compensation for Services Rendered as Counsel to the Official Committee of Unsecured Creditors for the Period From April 1, 2024 Through April 30, 2024* (the “Application”), seeking allowance of \$36,234.00 (80% of \$45,292.50) in fees.

## Background

1. On August 7, 2023 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.
2. On August 15, 2023, the U.S. Trustee formed the Committee [Docket. No. 107].
3. The Committee retained Sills as co-counsel pursuant to this Court’s *Order Granting Application to Retain and Employ Sills Cummis & Gross P.C. as Co-Counsel for the Official Committee of Unsecured Creditors, Effective as of August 18, 2022* [Docket No. 355].

**Compensation Paid and Its Source**

4. All services for which compensation is requested were performed for or on behalf of the Committee. During the compensation period, Sills received no payment and no promises for payment from any source other than the Debtors for services to be rendered in any capacity in connection with the matters covered by this Application. There is no agreement or understanding between Sills and any other person, other than with the members, of counsel and associates of the firm, for the sharing of compensation to be received in these cases.

**Fee Statements**

5. The fee statement for this period is attached as **Exhibit A**. To the best of Sills' knowledge, this Application reasonably complies with Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the *Guidelines for Reviewing Applications for Compensation and Reimbursement for Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective November 1, 2013*, and the Compensation Order.

**Summary of Services by Project**

A. **Asset Disposition**

Fees: \$3,330.00; Total Hours: 3.6

This category includes time spent analyzing: (a) matters related to the disposition of the Debtors' joint venture interests; (b) a form of order seeking to distribute sale proceeds; and (c) purchase option valuations.

B. **Case Administration**

Fees: \$634.50; Total Hours: 1.3

This category includes time spent: (a) addressing creditor inquiries; and (b) reviewing and analyzing motions, pleadings, and other court filings.

C. Fee/Employment Applications

Fees: \$2,255.00; Total Hours: 3.0

This category includes time spent addressing fee application matters, including preparing Sills' February fee application, and communicating with local counsel regarding related matters.

D. Fee/Employment Objections

Fees: \$310.00; Total Hours: 0.4

This category includes time spent reviewing the Debtors' professionals' fee applications and objections thereto.

E. Financing

Fees: \$970.00; Total Hours: 1.0

This category includes time spent analyzing interim distributions.

F. Litigation (Other than Avoidance Action Litigation)

Fees: \$1,724.00; Total Hours: 2.0

This category includes time spent preparing and analyzing a stipulation and related motion and order seeking to stay the Committee's adversary proceeding and communicating with Debtors' counsel and the Committee regarding related matters.

G. Plan and Disclosure Statement

Fees: \$49,352.00; Total Hours: 55.6

This category includes time spent: (a) conducting research and analysis regarding the Debtors' proposed chapter 11 plan, disclosure statement, and solicitation procedures; (b) reviewing and revising the disclosure statement and plan; (c) drafting and revising the liquidation trust agreement; and (d) communicating with the Committee members, the Committee's other advisors, Debtors' counsel, Preston Hollow's counsel, and the Pension Committee's counsel

regarding the foregoing and related matters.

H. Relief from Stay Proceedings

Fees: \$167.00; Total Hours: 0.2

This category includes time spent reviewing a proposed order allowing the distribution of sale proceeds.

**Conclusion**

6. Sills submits the amounts sought are fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

**WHEREFORE**, Sills requests an allowance be made to Sills in the amount of \$36,234.00 (80% of \$45,292.50), as compensation for services rendered, and that such amount be authorized for payment.

Dated: July 30, 2024  
Cedar Rapids, Iowa

Respectfully submitted,

/s/ Andrew H. Sherman

Andrew H. Sherman, NJS Bar No. 042731991

(admitted *pro hac vice*)

Boris I. Mankovetskiy, NJS Bar No. 012862001

(admitted *pro hac vice*)

SILLS CUMMIS & GROSS, P.C.

One Riverfront Plaza

Newark, New Jersey 07102

Telephone: 973-643-7000

Facsimile: 973-643-6500

E-mail: asherman@sillscummis.com

bmankovetskiy@sillscummis.com

-and-

/s/ Robert C. Gainer

Robert C. Gainer IS9998471

CUTLER LAW FIRM, P.C.

1307 50th Street

West Des Moines, Iowa 50266

Telephone: 515-223-6600

Facsimile: 515-223-6787  
E-mail: rgainer@cutlerfirm.com

*Attorneys for The Official Committee of Unsecured  
Creditors of Mercy Hospital, Iowa City, Iowa, et al.*

**Certificate of Service**

The undersigned certifies, under penalty of perjury, that on this July 30, 2024, the foregoing document was electronically filed with the Clerk of Court using the Northern District of Iowa CM/ECF and the document was served electronically through the CM/ECF system to the parties of this case

/s/ Stephanie Newton



**Sills Cummis & Gross**  
A Professional Corporation

The Legal Center  
One Riverfront Plaza  
Newark, NJ 07102-5400  
(973) 643-7000

Official Unsecured Creditors Committee of Mercy Hospital  
c/o Steindler Orthopedic Clinic, Committee Chair  
Attn: Edward Patrick Magallanes, President and CEO  
222 W. Merchandise Mart Plaza #2024  
2751 Northgate Drive  
Iowa City, IA 52245

May 21, 2024  
Client/Matter No. 08650147.000001  
Invoice: 2058817  
Billing Attorney: AHS  
Federal Tax Id: 22-1920331

RE: Creditors' Committee

For Legal Services Rendered Through April 30, 2024

				HOURS	AMOUNT
<b>102 – ASSET DISPOSITION</b>					
04/01/24	BM	102	Analysis regarding sale proceeds distribution form of order.	0.30	
04/04/24	BM	102	Analysis regarding ICASC valuation in connection with purchase option.	1.10	
04/12/24	BM	102	Analysis regarding valuation and disposition of JV interests.	1.10	
04/25/24	BM	102	Analysis regarding valuation and sale of JV interests.	1.10	
<b>TASK TOTAL 102</b>				<b>3.60</b>	<b>\$3,330.00</b>
<b>104 – CASE ADMINISTRATION</b>					
04/08/24	OM	104	Review docket, update critical dates calendar, and circulate same to team with reminders.	0.40	
04/12/24	OM	104	Review docket, update critical dates calendar, and circulate same to team with reminders.	0.20	

Creditors' Committee

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				HOURS	AMOUNT
04/22/24	OM	104	Review docket, update critical dates calendar, and circulate same to team with reminders.	0.30	
04/25/24	MS	104	Call with creditor Medico re: questions about documents received in the chapter 11 cases.	0.20	
04/26/24	OM	104	Review docket, update critical dates calendar, and circulate same to team with reminders.	0.20	
TASK TOTAL 104				<u>1.30</u>	<u>\$634.50</u>

**107 – FEE/EMPLOYMENT APPLICATIONS**

04/03/24	GAK	107	Attention to fee application issues and communications with A. Sherman regarding same	0.20	
04/03/24	OM	107	Provide summary of compensation procedures to A. Sherman.	0.20	
04/17/24	GAK	107	Draft/revise February fee application.	1.70	
04/30/24	GAK	107	Email local counsel regarding February fee application.	0.10	
04/30/24	GAK	107	Finalize February fee application for review by A. Sherman.	0.80	
TASK TOTAL 107				<u>3.00</u>	<u>\$2,255.00</u>

**108 – FEE/EMPLOYMENT OBJECTIONS**

04/12/24	GAK	108	Review fee applications of the Debtors' professionals and the pension committee's professionals.	0.20	
04/23/24	GAK	108	Review Debtors' professionals' fee applications	0.10	

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				HOURS	AMOUNT
04/25/24	GAK	108	Review UST's objection to MWE's fee application; review pension committee professional's fee applications.	0.10	
TASK TOTAL 108				<u>0.40</u>	<u>\$310.00</u>
109 – FINANCING					
04/12/24	BM	109	Analysis regarding interim distribution.	0.70	
04/17/24	AHS	109	Review of stipulation re: adversary proceeding; execute same and return for filing with Court.	0.30	
TASK TOTAL 109				<u>1.00</u>	<u>\$970.00</u>
110 – LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)					
04/10/24	BM	110	Analysis regarding stipulation extending deadlines in adversary proceeding against PH.	0.60	
04/10/24	MS	110	Review draft stipulated order re: stay of committee adversary proceeding, stipulation, and motion to approve and review and revise same.	0.30	
04/10/24	MS	110	Call with B. Mankovetskiy re: draft stipulated order re: stay of committee adversary proceeding, stipulation, and motion to approve and emails with M. Preusker re: same.	0.30	
04/12/24	MS	110	Draft email to Committee re: draft stipulated order staying committee adversary proceeding and emails with A. Sherman re: same.	0.40	

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				HOURS	AMOUNT
04/15/24	MS	110	Emails with M. Preusker re: draft stipulated order staying committee adversary proceeding.	0.10	
04/17/24	MS	110	Emails with M. Preusker, D. Ko and A. Sherman re: stipulated order staying committee adversary proceeding.	0.30	
<b>TASK TOTAL 110</b>				<b>2.00</b>	<b>\$1,724.00</b>

### 113 – PLAN AND DISCLOSURE STATEMENT

04/01/24	BM	113	Analysis regarding proposed order approving disclosure statement and solicitation procedures.	0.90	
04/01/24	AHS	113	Review of revised version of plan, disclosure statement and solicitation documents.	0.70	
04/01/24	MS	113	Call with B. Mankovetskiy re: tabulation of pension claim votes.	0.10	
04/01/24	MS	113	Call with E. Keil re: tabulation of pension claim votes.	0.20	
04/01/24	MS	113	Emails with E. Keil re: tabulation of pension claim votes.	0.30	
04/01/24	MS	113	Review further revised disclosure statement order and revisions to committee plan support letter.	0.30	
04/01/24	OM	113	Correspondence with M. Savetsky re: continued solicitation hearing and critical dates calendar.	0.10	
04/02/24	MS	113	Emails with B. Mankovetskiy re: further revised plan for solicitation.	0.20	

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				HOURS	AMOUNT
04/02/24	MS	113	Emails with E. Keil re: further revised plan for solicitation.	0.20	
04/02/24	MS	113	Review further revised plan for solicitation.	0.50	
04/02/24	MS	113	Review further revised disclosure statement order and exhibits.	0.30	
04/03/24	MS	113	Review entered disclosure statement order.	0.10	
04/03/24	MS	113	Emails with E. Keil and B. Mankovetskiy re: missing exhibit to disclosure statement order and fixing same.	0.20	
04/03/24	MS	113	Emails with A. Sherman and call with B. Mankovetskiy re: further revised disclosure statement order as submitted to Court and exhibits.	0.10	
04/03/24	MS	113	Review further revised disclosure statement order as submitted to Court and exhibits.	0.30	
04/09/24	GAK	113	Review amended plan/disclosure statement.	0.20	
04/09/24	GAK	113	Review Disclosure Statement Order.	0.20	
04/12/24	BM	113	Analysis regarding liquidation trust agreement.	0.90	
04/12/24	AHS	113	Review of stipulation with bondholders and email to committee re: same.	0.40	
04/12/24	MS	113	Begin drafting liquidation trust agreement.	2.10	
04/15/24	MS	113	Call with A. Sherman re: liquidation trust agreement.	0.10	
04/15/24	MS	113	Draft email to A. Sherman re: liquidation trust agreement.	0.20	
04/15/24	MS	113	Call with B. Mankovetskiy re: liquidation trust agreement.	0.10	

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				HOURS	AMOUNT
04/15/24	MS	113	Draft liquidation trust agreement.	1.50	
04/16/24	BM	113	Analysis regarding plan supplement.	0.80	
04/16/24	BM	113	Analysis regarding liquidation trust agreement.	1.30	
04/17/24	MS	113	Review and revise liquidation trust agreement and conform to Plan.	4.70	
04/18/24	BM	113	Analysis and revisions of draft liquidation trust agreement.	0.90	
04/18/24	MS	113	Review and further revise liquidation trust agreement.	4.30	
04/18/24	MS	113	Review plan re: conforming liquidation trust agreement.	1.90	
04/18/24	MS	113	Emails with A. Sherman and B. Mankovetskiy re: liquidation trust agreement.	0.10	
04/19/24	MS	113	Review and further revise liquidation trust agreement.	4.10	
04/22/24	BM	113	Analysis regarding plan supplement and draft liquidation trust agreement.	2.20	
04/22/24	MS	113	Emails with B. Mankovetskiy re: draft liquidation trust agreement.	0.20	
04/23/24	BM	113	Analysis regarding Pensioners Committee's 3018 motion.	0.60	
04/23/24	BM	113	Analysis regarding plan supplement documents and plan modifications.	1.90	
04/23/24	GAK	113	Review pension committee's rule 3018 motion.	0.10	
04/24/24	BM	113	Analysis regarding plan modifications and plan supplement.	1.30	
04/24/24	BM	113	Analysis and revisions of liquidation trust agreement.	1.10	

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				HOURS	AMOUNT
04/24/24	MS	113	Review MWE revisions to liquidation trust agreement and review email from E. Keil, B. Mankovetskiy and A. Sherman re: same.	0.30	
04/24/24	MS	113	Review further revisions to liquidation trust agreement .	0.20	
04/25/24	BM	113	Analysis regarding plan modifications.	0.90	
04/25/24	BM	113	Analysis regarding draft liquidation trust agreement.	0.80	
04/25/24	AHS	113	Call with committee member re: liquidating trust agreement and follow up with counsel for PH re: proposed changes to agreement.	0.50	
04/25/24	AHS	113	Emails with committee member re: liquidating trustee issues and liquidating trust agreement.	0.30	
04/25/24	GAK	113	Review Debtors' motion to modify rules for plan confirmation hearing.	0.10	
04/25/24	MS	113	Review emails from A. Sherman and R. Westermann re: liquidation trust agreement and compensation structure.	0.10	
04/25/24	MS	113	Confer with B. Mankovetskiy re: liquidation trust agreement and Pension Committee's Rule 3018 motion.	0.20	
04/25/24	MS	113	Emails with E. Keil re: plan revisions and confirmation order.	0.20	
04/25/24	MS	113	Review plan revisions.	0.10	
04/25/24	MS	113	Confer with B. Mankovetskiy re: plan provisions on dissolution of Debtors.	0.10	
04/25/24	MS	113	Review plan re: plan supplement requirements.	0.20	

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				HOURS	AMOUNT
04/25/24	MS	113	Draft email to B. Mankovetskiy re: plan supplement requirements.	0.10	
04/25/24	MS	113	Emails with K. Keil re: plan supplement requirements.	0.20	
04/26/24	BM	113	Analysis regarding revisions of liquidation trust agreement.	0.70	
04/26/24	BM	113	Analysis regarding pension claims and plan administration issues.	1.10	
04/26/24	AHS	113	Review of proposed revisions to liquidating trust agreement as circulated by counsel to PH and respond to emails re: same.	0.40	
04/26/24	MS	113	Review Bondholder Representatives' comments/revisions to draft liquidation trust agreement.	0.90	
04/26/24	MS	113	Draft email to B. Mankovetskiy re: Bondholder Representatives' comments/revisions to draft liquidation trust agreement.	0.40	
04/26/24	MS	113	Review and revise draft liquidation trust agreement.	0.90	
04/27/24	MS	113	Emails with B. Mankovetskiy re: revisions to draft liquidation trust agreement.	0.20	
04/27/24	MS	113	Further review and revise draft liquidation trust agreement.	0.30	
04/28/24	BM	113	Analysis and revisions of the plan and liquidation trust agreement.	1.40	
04/28/24	AHS	113	Review and revise liquidating trust agreement and have circulated to all parties for review and comment.	1.10	



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				HOURS	AMOUNT
04/28/24	MS	113	Further comment on Plan to conform to liquidation trust agreement.	0.40	
04/28/24	MS	113	Further review and revise liquidation trust agreement.	1.40	
04/28/24	MS	113	Emails with A. Sherman and B. Mankovetskiy re: revisions to draft liquidation trust agreement.	0.40	
04/29/24	BM	113	Call with Debtors', Pension Committee's and Bondholders' counsel regarding plan issues.	0.30	
04/29/24	BM	113	Analysis and revisions of draft liquidation trust agreement.	1.20	
04/29/24	BM	113	Analysis and revisions of plan of liquidation.	1.10	
04/29/24	BM	113	Analysis regarding pension plan continuation issues and potential exposure to the estates.	1.20	
04/29/24	AHS	113	Call with counsel for PH re: liquidating trust agreement and confirmation issues.	0.30	
04/29/24	AHS	113	Call with counsel for Debtors, PH and pension committee re: confirmation issues, pension issues.	0.30	
04/29/24	AHS	113	Email to committee re: status update and liquidating trust update.	0.30	
04/30/24	BM	113	Analysis regarding potential plan modifications relating to continuation of pension plan.	1.30	
TASK TOTAL 113				55.60	\$49,352.00

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				HOURS	AMOUNT
<b>114 – RELIEF FROM STAY PROCEEDINGS</b>					
04/01/24	MS	114	Review revised proposed order allowing distribution of sale proceeds and emails with B. Mankovetskiy re: same.	0.20	
<b>TASK TOTAL 114</b>				<b>0.20</b>	<b>\$167.00</b>
<b>TOTAL FEES at Standard Rates</b>				<b>67.10</b>	<b>\$58,742.50</b>
<b>Attorney Fees at Blended Rate of \$675</b>				<b>67.10</b>	<b>\$45,292.50</b>
<b>Paralegal Fees at Standard Rate</b>				<b>0.00</b>	<b>0.00</b>
<b>TOTAL FEES at Blended Rate</b>				<b>67.10</b>	<b>\$45,292.50</b>

**TASK CODE SUMMARY**

102	Asset Disposition	3.60		\$3,330.00
104	Case Administration	1.30		\$634.50
107	Fee/Employment Applications	3.00		\$2,255.00
108	Fee/Employment Objections	0.40		\$310.00
109	Financing	1.00		\$970.00
110	Litigation (Other than Avoidance Action Litigation)	2.00		\$1,724.00
113	Plan and Disclosure Statement	55.60		\$49,352.00
114	Relief from Stay Proceedings	0.20		\$167.00
<b>TOTAL FEES at Standard Rates</b>		<b>67.10</b>		<b>\$58,742.50</b>
<b>Attorney Fees at Blended Rate of \$675</b>		<b>67.10</b>		<b>\$45,292.50</b>
<b>Paralegal Fees at Standard Rate</b>		<b>0.00</b>		<b>0.00</b>
<b>TOTAL FEES at Blended Rate</b>		<b>67.10</b>		<b>\$45,292.50</b>
Andrew H. Sherman	4.60	x	\$1,075.00	= \$4,945.00
Boris Mankovetskiy	26.80	x	\$925.00	= \$24,790.00
Michael Savetsky	30.50	x	\$835.00	= \$25,467.50
Gregory A. Kopacz	3.80	x	\$775.00	= \$2,945.00
Oleh Matviyishyn	1.40	x	\$425.00	= \$595.00

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INVOICE SUMMARY	
Total Fees	\$45,292.50
Total Disbursements	\$0.00
<b>TOTAL THIS INVOICE</b>	<b>\$45,292.50*</b>

\*Total includes fees at ***Blended Rate***. Per Retention Application, lesser of fees at *Standard Rates* (**\$58,742.50**) and fees at *Blended Rate* of \$675 (**\$45,292.50**)\*\* apply.

\*\*includes paralegal fees at standard rates, if applicable